

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.

One

3. EFFECTIVE DATE

See Item 16C

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY

NASA/Goddard Space Flight Center  
Greenbelt, MD 20771

CODE 210.H

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (Via, Street, county, State and ZIP: Code)

eTouch Systems Corp.  
3340 Walnut Ave., Suite 120  
Fremont, CA 94538-2215

Telephone No. 510-795-4800

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER

NNH05CC35D

10B. DATED (SEE ITEM 13)

February 9, 2005

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment on each copy of the offer submitted; or (b) By acknowledging receipt of this amendment at the place designated for the receipt of offers includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change in made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority) Clause 5—OPTION FOR ADDITIONAL SERVICES

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

This modification exercises the Inside NASA Phase I Option, Deliverable Item No. 2, in the firm- fixed price amount of \$835,756.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Delia B. Robey	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Delia B. Robey</u> (Signature of Contracting Officer)	2/10/05

NSN 7540-01-152-8070  
FORM 30 (REV. 10-83)  
PREVIOUS EDITION UNUSABLE

30-105

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FAR (48 CFR)

1. Clause 3—FIRM FIXED PRICE, is increased for the baseline portion of this contract as follows:

FROM: \$13,415,618      BY: \$835,756      TO: \$14,251,374

2. Clause 12—PAYMENT SCHEDULE, is revised as follows

Payment No.	Description	Amount	Inside NASA Increase	Revised Payment
1	February 2005	\$ 1,694,678	\$ 86,086	\$ 1,780,764
2	March 2005	\$ 404,080	\$ 28,694	\$ 432,774
3	April 2005	\$ 404,080	\$ 28,694	\$ 432,774
4	May 2005	\$ 404,080	\$ 28,694	\$ 432,774
5	June 2005	\$ 404,080	\$ 28,694	\$ 432,774
6	July 2005	\$ 404,080	\$ 28,694	\$ 432,774
7	August 2005	\$ 404,080	\$ 28,694	\$ 432,774
8	September 2005	\$ 404,080	\$ 28,694	\$ 432,774
9	October 2005	\$ 404,080	\$ 28,694	\$ 432,774
10	November 2005	\$ 404,080	\$ 28,694	\$ 432,774
11	December 2005	\$ 434,133	\$ 24,282	\$ 458,415
12	January 2006	\$ 434,128	\$ 24,282	\$ 458,410
13	February 2006	\$ 434,128	\$ 24,282	\$ 458,410
14	March 2006	\$ 434,128	\$ 24,282	\$ 458,410
15	April 2006	\$ 434,128	\$ 24,282	\$ 458,410
16	May 2006	\$ 434,128	\$ 24,282	\$ 458,410
17	June 2006	\$ 434,128	\$ 24,282	\$ 458,410
18	July 2006	\$ 434,128	\$ 24,282	\$ 458,410
19	August 2006	\$ 434,128	\$ 24,282	\$ 458,410
20	September 2006	\$ 434,128	\$ 24,282	\$ 458,410
21	October 2006	\$ 434,128	\$ 24,282	\$ 458,410
22	November 2006	\$ 434,128	\$ 24,282	\$ 458,410
23	December 2006	\$ 479,114	\$ 33,340	\$ 512,454
24	January 2007	\$ 479,113	\$ 33,340	\$ 512,453
25	February 2007	\$ 479,113	\$ 33,340	\$ 512,453
26	March 2007	\$ 479,113	\$ 33,340	\$ 512,453
27	April 2007	\$ 479,113	\$ 33,340	\$ 512,453
28	May 2007	\$ 479,113	\$ 33,340	\$ 512,453
<b>TOTAL FIRM FIXED PRICE</b>		<b>\$13,415,618</b>	<b>\$835,756</b>	<b>\$14,251,374</b>

3. All other terms and conditions remain unchanged.

(End of Modification 1)

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO <b>Two</b>		3. EFFECTIVE DATE <b>See Item 16C</b>	4. REQUISITION/PURCHASE REQ NO <b>4200100343</b>	5. PROJECT NO (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office, Code 210 H Greenbelt, MD 20771 POC: Karen Place /Phone (301) 286-6717		CODE <b>210.H</b>	7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP; Code) <b>eTouch Systems Corp. 3340 Walnut Ave., Suite 120 Fremont, CA 94538-2215  Telephone No. 510-795-4800</b>		(4)	9A. AMENDMENT OF SOLICITATION NO
			9B. DATED (SEE ITEM 11)
		X	10A. MODIFICATION OF CONTRACT/ORDER <b>NNH05CC35D</b>
			10B. DATED (SEE ITEM 13) <b>February 9, 2005</b>
CODE		FACILITY CODE	

## II. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change must be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

**PR #4200100343 \$1,300,000. Increase**

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF
X	D. OTHER Specify type of modification and authority <b>Limitation of Funds (Fixed-Price Contract) (1852.232-77) (MAR 1989)</b>

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation contract subject matter where feasible.)

This modification provides incremental funding on the contract in the amount of \$1,300,000.

Funds in the amount of **\$4,300,000** are currently available and allotted to this contract. Contractor shall not exceed the available funding amount. It is anticipated that funds presently allotted to this contract will cover the work to be performed until **August 15, 2005**.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>KAREN M. PLACE</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <i>Karen M. Place</i> (Signature of Contracting Officer)	

NSN 7540-01-152-8070  
FORM 30 (REV. 10-83)  
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<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. Mod Three		3. EFFECTIVE DATE See block 16C		4. REQUISITION/PURCHASE REQ. NO. SEE HEREIN		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		210.H		7. ADMINISTERED BY (If other than Item 6) CODE			
NASA Goddard Space Flight Center Headquarters Procurement Office, Code 210.H Greenbelt, MD 20771  POC: Karen Place / Phone: (301) 286-6717 fax: (301) 286-0357							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)  e-Touch Systems Corporation Attn: David Valliere 3340 Walnut Avenue, Suite 120 Fremont, CA 94538-2215  Telephone: 510-795-4800				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.			
				<input type="checkbox"/> 9B. DATED (SEE ITEM 11)			
				<input checked="" type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. NNH05CC35D			
				<input type="checkbox"/> 10B. DATED (SEE ITEM 13) February 9, 2005			
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning two copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

SEE HEREIN

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, ☒ is required to sign this document and return 1 copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

1. The Deliverable Requirements Schedule is revised as shown in attached replacement pages 2 and 3 to the GSA order.

2. The Google Appliance Options are hereby broken down to reflect the fact that the option period is for two years. The fixed price for item 7 is changed to reflect the 2-year option period at \$320,000. vice \$534,897.

3. Item 18 is revised to reflect the start date of June 1, 2007 for the 2-year option period. The item numbers are reissued starting with item 13 and the amount for the Google Appliance Option is increased to reflect the 2-year option cost of \$467,682. vice \$252,785.

15A. NAME AND TITLE OF SIGNER (Type of print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)	
		KAREN M. PLACE	
5B. CONTRACT/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

4. Page 4 of the order is hereby replaced to reflect the changes under provision 5. "Option for Additional Services." The item numbers noted are changed to reflect the renumbering under 1. Deliverable Requirements provision of order.

5. Attachment I, Google Appliance Option, is hereby updated with corresponding replacement page.

6. This modification also exercises the revised Goggle Appliance Option, Deliverable Item No. 7, in the firm fixed-price amount of \$320,000.

7. Clause 3 – FIRM FIXED PRICE, is increased for the baseline portion of this contract as follows:

FROM: \$14,251,374.                      BY: \$320,000.                      TO: \$14,571,374.

8. Clause 12 – PAYMENT SCHEDULE, is revised as follows:

Payment No.	Description	Amount	Inside NASA Increase	Revised Payment
1	February 2005	\$ 1,780,764	\$ 0	\$ 1,780,764
2	March 2005	\$ 432,774	\$ 0	\$ 432,774
3	April 2005	\$ 432,774	\$ 0	\$ 432,774
4	May 2005	\$ 432,774	\$320,000	\$ 752,774
5	June 2005	\$ 432,774	\$ 0	\$ 432,774
6	July 2005	\$ 432,774	\$ 0	\$ 432,774
7	August 2005	\$ 432,774	\$ 0	\$ 432,774
8	September 2005	\$ 432,774	\$ 0	\$ 432,774
9	October 2005	\$ 432,774	\$ 0	\$ 432,774
10	November 2005	\$ 432,774	\$ 0	\$ 432,774
11	December 2005	\$ 458,415	\$ 0	\$ 458,415
12	January 2006	\$ 458,410	\$ 0	\$ 458,410
13	February 2006	\$ 458,410	\$ 0	\$ 458,410
14	March 2006	\$ 458,410	\$ 0	\$ 458,410
15	April 2006	\$ 458,410	\$ 0	\$ 458,410
16	May 2006	\$ 458,410	\$ 0	\$ 458,410
17	June 2006	\$ 458,410	\$ 0	\$ 458,410
18	July 2006	\$ 458,410	\$ 0	\$ 458,410
19	August 2006	\$ 458,410	\$ 0	\$ 458,410
20	September 2006	\$ 458,410	\$ 0	\$ 458,410
21	October 2006	\$ 458,410	\$ 0	\$ 458,410
22	November 2006	\$ 458,410	\$ 0	\$ 458,410
23	December 2006	\$ 512,454	\$ 0	\$ 512,454
24	January 2007	\$ 512,453	\$ 0	\$ 512,453
25	February 2007	\$ 512,453	\$ 0	\$ 512,453
26	March 2007	\$ 512,453	\$ 0	\$ 512,453
27	April 2007	\$ 512,453	\$ 0	\$ 512,453
28	May 2007	\$ 512,453	\$ 0	\$ 512,453
<b>TOTAL FIRM FIXED PRICE</b>		<b>\$14,251,374</b>	<b>\$320,000.</b>	<b>\$14,571,374</b>

NNH05CC35D  
Mod Three

9. Funding in the amount of \$320,000 is hereby added as follows:

Accounting and Appropriation Data:

Purchase Request	G/L Acct.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	Amount
4200109171	6100.2511	2510	10	10-104-05-30-50	FC300204	10JA00	10-104-05-EXCX22005D		\$160,000.00
4200108245	6100.2520	2520	10	10-103-01-86-06	FC301002	10NB00	10-103-01-ESAX22005D		\$160,000.00

10. Funds in the amount of \$4,620,000 are currently available and allotted to this contract. Contractor shall not exceed the available funding amount.

11. All other terms and conditions remain unchanged.

This order is being placed under the GSA Schedule Number 70, General Purpose Commercial Information Technology equipment, Software, and Services, Contract Number GS-35F-0627P. This is a firm fixed price order.

**NOTE:** This document contains clauses and provisions taken from, among other sources, the Federal Acquisition Regulation (FAR) and the NASA FAR Supplement (NFS). Whenever the word "contract" appears in FAR and NFS clauses and provisions presented herein, substitute the word "delivery order" respectively. In addition, throughout this entire document, term "Contracting Officer" refers to the Goddard Space Flight Center Contracting Officer, Code 210.H, except where specifically defined otherwise.

The Contractor shall follow the Federal Government Travel Regulations. The Government travel per diem rates can be found at the following web page:  
<http://www.policyworks.gov/>

The Contractor shall submit periodic invoices for the basic work provided under the firm-fixed price in accordance with the Payment Schedule of this contract. Invoices for fixed price orders should be submitted separately.

The following shall be included on all invoices:

- GSA Contract Number
- NASA Order Number
- Cost Breakdown Per Deliverable
- Attached to Invoice a Brief Status Report on Work Performed

## 1. DELIVERABLE REQUIREMENTS (GSFC 52.211-90) (OCT 1988)

The Contractor shall perform and/or deliver the following : See attached Statement of Work (SOW, Attachment A)

<i>Item No.</i>	<i>Description</i>	<i>Firm-Fixed Price</i>	<i>In accordance with</i>
<b>Basic Period</b> <b>(December 1, 2004 – May 31, 2007)</b>			
1	Baseline Web Portal Services	\$13,415,618	Attachment A & Attachment C
2	Inside NASA Phase I Option	\$ 835,756	Attachment D
3	Inside NASA Phase II Option	\$ 514,257	Attachment E
4	Small Applications Option	\$ 654,946	Attachment F
5	Migration Services Option	\$ 1,705,107	Attachment G
6	Taxonomy Work Option	\$ 525,733	Attachment H
7	Google Appliance Option	\$ 320,000	Attachment I
<b>Option I</b> <b>(June 1, 2007 – May 31, 2008)</b>			

8	Baseline Web Portal Services	\$5,358,891	Attachment A & Attachment C
9	Inside NASA Phase I Option	\$ 249,967	Attachment D
10	Inside NASA Phase II Option	\$ 214,290	Attachment E
11	Small Applications Option	\$ 262,833	Attachment F
12	Taxonomy Work Option	\$ 67,846	Attachment H
13	Google Appliance Option (2-years)	\$ 467,682	Attachment I
<b>Option II (June 1, 2008 – May 31, 2009)</b>			
14	Baseline Web Portal Services	\$ 5,543,527	Attachment A & Attachment C
15	Inside NASA Phase I Option	\$ 263,314	Attachment D
16	Inside NASA Phase II Option	\$ 231,231	Attachment E
17	Small Applications Option	\$ 277,974	Attachment F
18	Taxonomy Work Option	\$ 69,880	Attachment H
<b>General</b>			
19	IDIQ Orders (All periods)	To Be Priced in each task order	In accordance with task orders issued
20	IT Security Plan	Not priced Separately	60 days following award

(End of clause)

## 2. SCOPE OF WORK (GSFC 52.211-91) (FEB 1991)

The Contractor shall provide all resources (except as may be expressly stated in this task order as furnished by the Government) necessary to perform the baseline work as specified in the Statement of Work, Attachment A; Contractor's proposal sections 2.1.3, 2.1.4, 2.2, and 4.5, Attachment C, and any IDIQ task orders issued.

(End of clause)

## 3. FIRM FIXED PRICE (1852.216-78) (DEC 1988)

The total firm fixed price of the baseline portion of this contract is \$ 13,415,618.

Baseline requirements for this contract are defined as the non-IDIQ portion of the effort.

**NOTE:** The firm-fixed price for this contract is defined as the sum of the baseline firm fixed price and the aggregate fixed price of all task orders issued during the period, which shall not be less than the IDIQ minimum during that period.



(End of clause)

#### 4. OPTION TO EXTEND CONTRACT

- (a) The Government may extend the term of this contract by written notice to the Contractor within **the period of performance**; provided that the Government gives the Contractor a preliminary written notice of its intent to extend at least **30** days before the contract expires. The preliminary notice does not commit the Government to an extension.
- (b) If the Government exercises this option, the extended contract shall be considered to include this option clause.
- (c) The total duration of this contract, including the exercise of any options under this clause, shall not exceed **54 months**.

The option periods and prices or costs and any fees are as follows:

Option	Period	Baseline Amount	IDIQ Minimum Value
Option I	June 1, 2007 through May 31, 2008	\$5,358,891	\$1,000
Option II	June 1, 2008 through May 31, 2009	\$5,543,527	\$1,000

(End of text)

#### 5.OPTION FOR ADDITIONAL SERVICES

The Government may require the delivery of the numbered line item, identified in the Schedule as an option item (Item # 2-7, 9-13, 15-18). The Contracting Officer may exercise the options by written notice to the Contractor within the period of performance, provided that the Government provides written notice of its intent to exercise each option at least **10** days in advance and before the following basic period dates:

Option Item	Execution Date	Item #
Inside NASA Phase I Option	Effective date of award	2,9,15
Inside NASA Phase II Option	May 1, 2005	3,10,16
Google Appliance Option	May 1, 2005	7,13
Small Appliance Option	May 1, 2005	4,11,17
Migration Services Option	May 1, 2005	5
Taxonomy Option	May 1, 2005	6,12,18

### Attachment I Google Appliance Option

eTouch will install a Google appliance to provide support for 90% of NASA's public web searches. To minimize the pricing impact of the change in strategy eTouch recommends acquiring two Google 5005 appliances that should meet simple search user requirements through for the first two years of the contract. The Google appliances are purchased with a two year license and for the proposed Option we have included the cost of purchasing a new licenses for each 5005 in year 4.

The Google 5005 device has internal failover built into it. However, the availability for a single instance still must be addressed. eTouch feels that the least costly way to achieve this is to continue to maintain the ability to shift simple search back to verity in the case of a Google outage. While this will temporarily reduce the quality of simple search results, the service will still be available 99.995% of the time. The purchase of a single Google 8008 search appliance is provided as an option.

The pricing for this option is provided in Table GOOGLE

*Table - Google 2004-2007 Pricing summary for Google Appliance\**

Other Options	Yr-1	Yr-2	Yr-3	Opt-Yr-1	Opt-Yr-2
Google Appliance	\$320,000	\$0	\$0	\$467,682	\$0

This Option may be executed by NASA through an IDIQ at anytime through May 31, 2005. Execution after May 31 will require re-evaluation of the price using the schedule for eTouch Professional services labor categories through each of the proposed contract years is provided for in Support for NASA Portal and Portal Sites, and the Google appliance prices then in effect.

NNH05CC35D

Mod Three

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 3

2. AMENDMENT/MODIFICATION NO.

Mod Three

3. EFFECTIVE DATE

5/2/05

4. REQUISITION/PURCHASE REQ. NO.

SEE HEREIN

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

210.H

7. ADMINISTERED BY (If other than item 6)

CODE

NASA Goddard Space Flight Center  
Headquarters Procurement Office, Code 210.H  
Greenbelt, MD 20771

POC: Karen Place / Phone: (301) 286-3717 fax: (301) 286-0357

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)

e-Touch Systems Corporation  
Attn: David Valters  
3340 Walnut Avenue, Suite 120  
Fremont, CA 94538-2215

Telephone: 510-795-4800

FACILITY CODE

9. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 10)

10A. MODIFICATION OF CONTRACT ORDER NO.

NNH05CC35D

10B. DATED (SEE ITEM 10)

February 9, 2005

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers ☐ is extended, ☒ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:

(a) By completing items 8 and 15, and returning two copies of the amendment. (b) By acknowledging receipt of this amendment on each copy of the offer submitted. (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

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12. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

- (X) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. 11 ITEM 14A.
- B. THE ABOVE NUMBERED CONTRACT NUMBER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 48.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

13. IMPORTANT: Contractor is not, ☒ is required to sign this document and return 1 copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Completed by GSA Senior Acquisition and/or Contracting Officer subject matter where feasible.)

- The Deliverable Requirements Schedule is revised as shown in attached replacement pages 2 and 3 to the GSA order.
- The Google Appliance Options are hereby broken down to reflect the fact that the option period is for two years. The fixed price for item 7 is changed to reflect the 2-year option period at \$320,000, vice \$534,397.
- Item 18 is revised to reflect the start date of June 1, 2007 for the 2-year option period. The item numbers are reissued starting with item 13 and the amount for the Google Appliance Option is increased to reflect the 2-year option cost of \$467,682, vice \$252,735.

15A. NAME AND TITLE OF SIGNER (Type or Print)

15B. CONTRACTING OFFICER

15C. DATE SIGNED

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)

KAREN M. PLACE

15B. UNITED STATES OF AMERICA

15C. DATE SIGNED

NSN 7500-01-152-0073  
PREVIOUS EDITION UNUSABLE

STANDARD FORM 39 (REV. 10-85)  
Prescribed by GSA  
FAR (48 CFR) 53.024

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. Mod Four		3. EFFECTIVE DATE See block 16C	4. REQUISITION/PURCHASE REQ. NO. SEE HEREIN	5. PROJECT NO. (If applicable)
6. ISSUED BY CODE		210.H	7. ADMINISTERED BY (If other than item 6) CODE	
NASA Goddard Space Flight Center Headquarters Procurement Office, Code 210.H Greenbelt, MD 20771  POC: Karen Place / Phone: (301) 286-6717 fax: (301) 286-0357				
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and ZIP Code)			9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. NNH05CC35D 10B. DATED (SEE ITEM 13) February 9, 2005	
e-Touch Systems Corporation Attn: David Valliere 3340 Walnut Avenue, Suite 120 Fremont, CA 94538-2215  Telephone: 510-795-4800				
CODE		FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning two copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; of (c) By separate letter of telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

PR 4200126691 \$1,300,000.

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS.  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return     copy to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

- The purpose of this modification is to provide incremental funding for the firm fixed price portion of the contract.
- Funding in the amount of \$1,300,000 is hereby added as follows:

Accounting and Appropriation Data:

Purchase Request	G/L Acct.	Commit Item	BA	WBS Element	Internal Order	Cost Center	Fund Center	Fund	Amount
4200126691	6100.2520	2520	10	10-104-05-30-50	FC300204	10JA00	10-104-05-30	EXCX22005D	\$1,300,000.00

- Funds in the amount of \$5,920,000 are currently available and allotted to the fixed price portion of this contract. Contractor shall not exceed the available funding amount.

All other terms and conditions remain unchanged.

15A. NAME AND TITLE OF SIGNER (Type of print)		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or Print)	
		KAREN M. PLACE	
15B. CONTRACT/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	8/17/05

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 DFR) 53.24

OMB Approval # 0304-0047

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE 1 OF 4 PAGES	
2. AMENDMENT/MODIFICATION NO. <b>Five (5)</b>		3. EFFECTIVE DATE <b>12/1/2005</b>		4. REQUISITION/PURCHASE REQ. NO. <b>4200127187 &amp; 4200126795</b>		5. PROJECT NO. (if applicable)	
6. ISSUED BY <b>NASA/Goddard Space Flight Center Greenbelt, MD 20771</b>		CODE <b>210.H</b>		7. ADMINISTERED BY (if other than item 6)		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)				(4)		9A. AMENDMENT OF SOLICITATION NO.	
<b>eTouch Systems Corp. 3340 Walnut Avenue, Suite 120 Fremont, CA 94538-2215</b>						9B. DATED (SEE ITEM 11)	
CODE				FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNH05CC35D</b>	
						10B. DATED (SEE ITEM 13) <b>February 9, 2005</b>	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.
12. ACCOUNTING AND APPROPRIATION DATA (if required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

- (4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT/ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority:  
☒ **Clause 5 - Option for Additional Services**

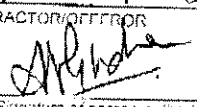
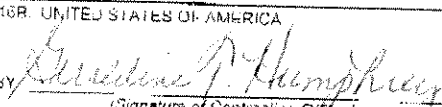
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is: (a) revise/exercise the Inside NASA Phase II Option in the fixed price amount of \$1,289,595 for the base period; (b) revise/exercise the Small Apps Option in the fixed price amount of \$913,254 for the base period; (c) replace the Statements of Work for the Inside NASA Phase II Option and the Small Apps Option; (d) add one additional optional item entitled, "Inside NASA Phase III Option" (not being exercised at this time); and (d) provide incremental funding.

Accordingly,

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

13A. NAME AND TITLE OF SIGNER (Type or print) <b>ANIRUDDHA GADRE</b>		13A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Geraldine T. Humphrey</b>	
13B. CONTRACTING OFFICER  (Signature of person authorized to sign)		13C. DATE SIGNED	
13D. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		13E. DATE SIGNED	

1. Clause 1 - DELIVERABLE REQUIREMENTS is revised as shown below.

Item Nos. 3, 10, 16, InsidePhase II Option prices are deleted in their entirety and replaced with the following:

Base Period: \$913,254; Option I: \$512,067; Option 2: \$551,898

Item Nos. 4, 11, 17, Small Applications Option prices are deleted in their entirety and replaced with the following:

Base Period: \$1,289,595; Option 1: \$570,307; Option 2: \$611,931

Item Nos. 7a, 13a, and 18a, InsideNASA Phase III Option, is hereby added, but not exercised, as follows:

Base Period: \$2,551,332; Option 1: \$913,169; Option 2: \$942,384

As a result of these changes, the Deliverable Requirements Table is replaced with the following:

<b>Item No.</b>	<b>Description</b>	<b>Firm-Fixed Price</b>	<b>In accordance with</b>
<b>Basic Period</b> <b>(December 1, 2004 – May 31, 2007)</b>			
1	Baseline Web Portal Services	\$13,415,618	Attachment A & Attachment C
2	Inside NASA Phase I Option	\$ 835,756	Attachment D
3	Inside NASA Phase II Option	\$ 913,254	Attachment E
4	Small Applications Option	\$ 1,289,595	Attachment F
5	Migration Services Option	\$ 1,705,107	Attachment G
6	Taxonomy Work Option	\$ 525,733	Attachment H
7	Google Appliance Option	\$ 320,000	Attachment I
8	Inside NASA Phase III Option	\$ 2,551,332	Attachment P
<b>Option I</b> <b>(June 1, 2007 – May 31, 2008)</b>			
8	Baseline Web Portal Services	\$5,358,891	Attachment A & Attachment C
9	Inside NASA Phase I Option	\$ 249,967	Attachment D
10	Inside NASA Phase II Option	\$ 512,067	Attachment E
11	Small Applications Option	\$ 570,307	Attachment F
12	Taxonomy Work Option	\$ 67,846	Attachment H
13	Google Appliance Option (2-years)	\$ 467,682	Attachment I
13a	Inside NASA Phase III Option	\$ 913,169	Attachment P
<b>Option II</b> <b>(June 1, 2008 – May 31, 2009)</b>			
14	Baseline Web Portal Services	\$ 5,543,527	Attachment A & Attachment C
15	Inside NASA Phase I Option	\$ 263,314	Attachment D
16	Inside NASA Phase II Option	\$ 551,898	Attachment E
17	Small Applications Option	\$ 611,931	Attachment F
18	Taxonomy Work Option	\$ 69,880	Attachment H
18a	Inside NASA Phase III Option	\$ 942,384	Attachment P
<b>General</b>			

19	IDIQ Orders ( <b>All periods</b> )	To Be Priced in each task order	In accordance with task orders issued
20	IT Security Plan	Not priced Separately	60 days following award

NNH05CC35D  
Modification Five (5)  
Page 3 of 4

2. Clause 3 - FIRM FIXED PRICE, is increased for the baseline portion of this contract as follows:

FROM: \$14,571,374      BY: \$2,202,849      TO: \$16,774,223

3. Clause 12 - PAYMENT SCHEDULE, is revised as follows:

Payment No.	Description	Amount	Inside NASA Increase	Revised Payment
1	February 2005	\$ 1,780,764	\$0	\$1,780,764
2	March 2005	\$ 432,774	\$0	\$ 432,774
3	April 2005	\$ 432,774	\$0	\$ 432,774
4	May 2005	\$ 752,774	\$0	\$ 752,774
5	June 2005	\$ 432,774	\$0	\$ 432,774
6	July 2005	\$ 432,774	\$0	\$ 432,774
7	August 2005	\$ 432,774	\$0	\$ 432,774
8	September 2005	\$ 432,774	\$0	\$ 432,774
9	October 2005	\$ 432,774	\$0	\$ 432,774
10	November 2005	\$ 432,774	\$0	\$ 432,774
11	December 2005	\$ 458,415	\$ 368,387	\$ 826,802
12	January 2006	\$ 458,410	\$ 318,387	\$ 776,797
13	February 2006	\$ 458,410	\$ 207,703	\$ 666,112
14	March 2006	\$ 458,410	\$ 83,382	\$ 541,792
15	April 2006	\$ 458,410	\$ 83,382	\$ 541,792
16	May 2006	\$ 458,410	\$ 83,382	\$ 541,792
17	June 2006	\$ 458,410	\$ 83,382	\$ 541,792
18	July 2006	\$ 458,410	\$ 83,382	\$ 541,792
19	August 2006	\$ 458,410	\$ 83,382	\$ 541,792
20	September 2006	\$ 458,410	\$ 83,382	\$ 541,792
21	October 2006	\$ 458,410	\$ 83,382	\$ 541,792
22	November 2006	\$ 458,410	\$ 83,382	\$ 541,792
23	December 2006	\$ 512,454	\$ 92,989	\$ 605,443
24	January 2007	\$ 512,453	\$ 92,989	\$ 605,443
25	February 2007	\$ 512,453	\$ 92,989	\$ 605,443
26	March 2007	\$ 512,453	\$ 92,989	\$ 605,443
27	April 2007	\$ 512,453	\$ 92,989	\$ 605,443
28	May 2007	\$ 512,453	\$ 92,989	\$ 605,443
<b>TOTAL FIRM FIXED PRICE</b>		<b>\$14,571,374</b>	<b>\$2,202,849</b>	<b>\$16,774,223</b>

4. Funding in the amount of \$550,500 is hereby added as follows:

PR 4200127187      \$222,500  
PR 4200126795      \$328,000

5. Funds in the amount of \$6,470,500 are currently available and allotted to the fixed price portion of this contract. Contractor shall not exceed the available funding amount.

NNH05CC35D

Modification Five (5)

Page 4 of 4

6. Attachment E – Statement of Work for Option for InsideNASA Phase II is deleted in its entirety and replaced with the attached Statement of Work.
7. Attachment F – Statement of Work for Option for Small Application Services is deleted in its entirety and replaced with the attached Statement of Work.
8. Attachment P – Statement of Work for Option for InsideNASA Phase III is hereby incorporated into this contract.

All other terms and conditions remain unchanged.



## **ATTACHMENT E**

### **Statement of Work (REVISED)**

#### **InsideNASA Phase II Option**

The deliverables identified for InsideNASA Phase II are given below. This has been modified from the original requirements because of various HSPD-12 requirements and the delay in initiating these options.

1. Incorporate into the InsideNASA infrastructure capability to validate users using hardware and software that will support single sign-on, an SSL gateway solution and also the E-Authentication requirements as outlined by OMB to authenticate users across the federal government domains in a seamless manner using SAML 1.0 and 2.0 standards. This includes incorporating E-Authentication capability on the "MyNASA" portal subsystem of [www.nasa.gov](http://www.nasa.gov) in order to interface with GSA's e-Authentication system.
2. The full expansion of the Inside NASA infrastructure to provide the same high availability provided to all other internal NASA applications.
3. Prorate based on a deployment date of December 1, 2005 and active till May 31, 2007.
4. Deploy a Privacy Impact Assessment System as an extension of the Communication Material Review System to enable NASA system developers to go to NASA CIO web site and answer a set of questions to identify if they are collecting or will collect Personal Identifiable Information in the system. This extension will be available for InsideNASA use.

## **ATTACHMENT F**

### **Statement of Work (REVISED) Small Applications Option**

The deliverables identified for Small Applications are given below. This has been modified from the original requirements because of various HSPD-12 requirements and the delay in initiating these options.

1. Provide the production application servers and associated Oracle databases required by InsideNASA Portal users and additional web servers. The capacity should be sufficient for the operation of the Communications Management Review (CMR) and the NASA Engineering Network (NEN) applications.
2. Deploy an auto-metatagging tool as part of the Content creation process using the Machine Aided Indexing system developed by NASA for the STI program.
3. Prorate based on a deployment date of December 1, 2005 and active till May 31, 2007.

## **ATTACHMENT P**

### **Statement of Work InsideNASA Phase III Option**

The deliverables identified for InsideNASA Phase III are given below.

NASA is considering the adoption of InsideNASA as the primary Agency web portal for access between NASA Centers to web applications and also for remote access by NASA employees, contractors and partners. This would involve installing the Portal as the home page on every ODIN Desktop in what is being called InsideNASA Phase III. To facilitate this requirement the contractor needs to scale InsideNASA infrastructure and support to handle 6500-8000 simultaneous users. This option will simply address the additional servers, support staff and Vignette Application Portal licenses required to handle a portion of the increased load required by Phase III, beyond what is included in Phase II.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
PAGE 1 OF 3 PAGES

2. AMENDMENT/MODIFICATION NO. **Six (6)** 3. EFFECTIVE DATE **12/21/2005** 4. REQUISITION/PURCHASE REQ. NO. **SEE HEREIN** 5. PROJECT NO. (If applicable)

6. ISSUED BY **NASA/Goddard Space Flight Center  
Headquarters Procurement Office, Code 210.H  
Greenbelt, MD 20771** CODE **210.H** 7. ADMINISTERED BY (If other than item 5) CODE

9. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)

**eTouch Systems Corp.  
3340 Walnut Avenue, Suite 120  
Fremont, CA 94538-2215**

(4) 9A. AMENDMENT OF SOLICITATION NO.  
9B. DATED (SEE ITEM 11)  
10A. MODIFICATION OF CONTRACT/ORDER NO.  
**NNH0CC35D**  
10B. DATED (SEE ITEM 13)

CODE FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR 4200136184 - \$500,000 PR 4200139125 - \$285,000 PR 4200140014 - \$1,500,000

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation of Funds (Fixed-Price Contract) (1852 232-77) and Clause 5 - Option for Additional Services

D. OTHER Specify type of modification and authority

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) exercise Option Item No. 8, entitled, "Inside NASA Phase III" in the fixed price amount of \$2,551,332; and (2) provide incremental funding to the fixed price portion of this contract.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

15B. CONTRACTOR/OFFEROR 15C. DATE SIGNED 16B. UNITED STATES OF AMERICA 16C. DATE SIGNED

(Signature of person authorized to sign) BY [Signature] 10/22/05  
(Signature of Contracting Officer)

1. Clause 3 – FIRM FIXED PRICE is increased for the baseline portion of this contract as follows:

FROM: \$16,774,223

BY: \$2,551,332

TO: \$19,325,555

2. Clause 12 – PAYMENT SCHEDULE is revised as follows:

Payment No.	Period	Mod 5 Payment	Mod 6 Increase	Revised Payment
1	February-05	\$1,780,764	\$0	\$1,780,764
2	March-05	\$432,774	\$0	\$432,774
3	April-05	\$432,774	\$0	\$432,774
4	May-05	\$752,774	\$0	\$752,774
5	June-05	\$432,774	\$0	\$432,774
6	July-05	\$432,774	\$0	\$432,774
7	August-05	\$432,774	\$0	\$432,774
8	September-05	\$432,774	\$0	\$432,774
9	October-05	\$432,774	\$0	\$432,774
10	November-05	\$432,774	\$0	\$432,774
11	December-05	\$826,802	\$367,645	\$1,194,447
12	January-06	\$776,797	\$1,056,718	\$1,833,515
13	February-06	\$666,112	\$56,718	\$722,830
14	March-06	\$541,792	\$56,718	\$598,510
15	April-06	\$541,792	\$56,718	\$598,510
16	May-06	\$541,792	\$56,718	\$598,510
17	June-06	\$541,792	\$56,718	\$598,510
18	July-06	\$541,792	\$56,718	\$598,510
19	August-06	\$541,792	\$56,718	\$598,510
20	September-06	\$541,792	\$56,718	\$598,510
21	October-06	\$541,792	\$56,718	\$598,510
22	November-06	\$541,792	\$56,718	\$598,510
23	December-06	\$605,443	\$242,864	\$848,307
24	January-07	\$605,442	\$63,385	\$668,827
25	February-07	\$605,442	\$63,385	\$668,827
26	March-07	\$605,442	\$63,385	\$668,827
27	April-07	\$605,442	\$63,385	\$668,827
28	May-07	\$605,442	\$63,385	\$668,827
<b>TOTAL FIRM FIXED PRICE</b>		<b>\$16,774,223</b>	<b>\$2,551,332</b>	<b>\$19,325,555</b>

3. Funding in the amount of \$2,285,000 is hereby added as follows:

NNH05CC35D  
Modification Six (6)  
Page 3 of 3

PR 4200136184	\$ 500,000
PR 4200139125	285,000
PR 4200140014	1,500,000

4. Funds currently available and allotted to the fixed price portion of this contract are increased from \$6,470,500 by \$2,285,000 to \$8,755,500. Contractor shall not exceed the available funding amount.

All other terms and conditions remain unchanged.

02/21/2006 13:42 301286L 17

210H HQ PROCUREMENT

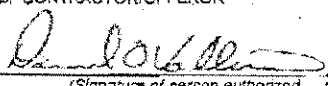
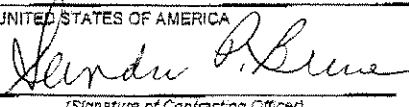
PAGE 01/02

CMB Approval 2700-004Z

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>Seven (7)</b>	3. EFFECTIVE DATE <b>2/21/06</b>	4. REQUISITION/PURCHASE REQ. NO. <b>SEE HEREIN</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt, MD 20771	CODE <b>210.H</b>	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (N Street, county, State and ZIP Code) <b>eTouch Systems Co p. 3340 Walnut Avenue, Suite 120 Fremont, CA 94538 2215</b>		(4) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNH05CC35D</b>	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) <b>PR: 4200142853 - \$450,000</b>		<b>PR: 4200140695 - \$519,200</b>	
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
(4) A.	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
B.	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
X C.	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation of Funds (Fixed-Price Contract) (1852.232-77) and Clause 5 -- Option for Additional Services		
D.	OTHER Specify type of modification and authority		
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UICF section headings, including solicitation/contract subject matter where feasible.) <b>The purpose of this modification is to provide incremental funding to the fixed price portion of this contract.</b>			

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>David O. Valliere, Fed. Program Mgr.</b>		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Sandra P. Bruce</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED <b>2/21/06</b>	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>2/21/06</b>

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE30-106  
Computer GeneratedSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Funding in the amount of \$969,200 is hereby added as follows:

PR 4200142853	\$450,000
PR 4200139125	519,200
TOTAL	\$969,200

4. Funds currently available and allotted to the fixed price portion of this contract are increased from \$8,755,500 by \$969,200 to \$9,724,700. Contractor shall not exceed the available funding amount.

All other terms and conditions remain unchanged.



02/21/2006 13:42 3012860007

210H HQ PROCUREMENT

PAGE 01/02

CMB Approval: 2700-0042

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>Seven (7)</b>	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. <b>SEE HEREIN</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Code 210.H Greenbelt, MD 20771	CODE 210.H	7. ADMINISTERED BY (If other than Item 6)	CODE
8. NAME AND ADDRESS OF CONTRACTOR (Name, Street, county, State and ZIP; Code)		(4) 9A. AMENDMENT OF SOLICITATION NO.	
eTouch Systems Co p. 3340 Walnut Avenue, Suite 120 Fremont, CA 94538 2215		9B. DATED (SEE ITEM 11)	
		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNH05CC35D</b>	
		10B. DATED (SEE ITEM 13)	
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200142853 - \$450,000

PR: 4200140695 - \$519,200

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority)	THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(c).	
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Limitation of Funds (Fixed-Price Contract) (1852.232-77) and Clause 5 - Option for Additional Services	
D. OTHER Specify type of modification and authority	

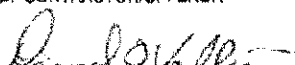

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UIC section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding to the fixed price portion of this contract.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) David O. Valliere, Fed. Program Mgr.		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 2/21/06	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 2/21/06

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE30-106  
Computer GeneratedSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>Eight (8)</b>	3. EFFECTIVE DATE <b>3/2/06</b>	4. REQUISITION/PURCHASE REQ. NO. <b>4200146574</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office, Code 210.H Greenbelt, MD 20771		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) <b>eTouch Systems Corp. 3340 Walnut Avenue, Suite 120 Fremont, CA 94538-2215</b>			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNH05CC35D</b> <input type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>February 9, 2005</b>	
CODE		FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

PR: 4200146574 \$3,467,090

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority) <b>Limitation of Funds (Fixed-Price Contract) (1852.232-77)</b>

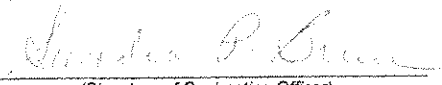
E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to provide incremental funding to the fixed price portion of this contract.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Sandra P. Bruce</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>3/2/2006</b>
(Signature of person authorized to sign)			

NNH05CC35D  
Modification Eight (8)  
Page 2 of 2

1. Funding in the amount of \$3,467,090 is hereby added as follows:

PR 4200146574

4. Funds currently available and allotted to the fixed price portion of this contract are increased from \$9,724,700 by \$3,467,090 to \$13,191,790. Contractor shall not exceed the available funding amount.

All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>Eight (8)</b>	3. EFFECTIVE DATE <b>3/2/06</b>	4. REQUISITION/PURCHASE REQ. NO. <b>4200146574</b>	5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office, Code 210.H Greenbelt, MD 20771	CODE <b>210.H</b>	7. ADMINISTERED BY (If other than Item 6)	CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) <b>eTouch Systems Corp. 3340 Walnut Avenue, Suite 120 Fremont, CA 94538-2215</b>			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNH05CC35D</b> 10B. DATED (SEE ITEM 13) <b>February 9, 2005</b>	
CODE	FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

PR: 4200146574 \$3,467,090

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority) <b>Limitation of Funds (Fixed-Price Contract) (1852.232-77)</b>

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to provide incremental funding to the fixed price portion of this contract.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>DAVID VALIERE</b>	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Sandra P. Bruce</b>
15B. CONTRACTOR/OFFEROR <b>FED. PROC. MGR.</b>	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED <b>3/2/2006</b>	16C. DATE SIGNED <b>3/2/2006</b>
(Signature of person authorized to sign)	BY <b>Sandra P. Bruce</b> (Signature of Contracting Officer)

**RECEIVED**  
3/5/06

1. Funding in the amount of \$3,467,090 is hereby added as follows:

PR 4200146574

4. Funds currently available and allotted to the fixed price portion of this contract are increased from \$9,724,700 by \$3,467,090 to \$13,191,790. Contractor shall not exceed the available funding amount.

All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. <b>Nine (9)</b>		3. EFFECTIVE DATE <b>4/5/06</b>		4. REQUISITION/PURCHASE REQ. NO. <b>4200151361</b>	
5. PROJECT NO. (If applicable)					
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office, Code 210.H Greenbelt, MD 20771		7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code) <b>eTouch Systems Corp. 3340 Walnut Avenue, Suite 120 Fremont, CA 94538-2215</b>				<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. <input type="checkbox"/> 9B. DATED (SEE ITEM 11) <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNH05CC35D</b> <input type="checkbox"/> 10B. DATED (SEE ITEM 13) <b>February 9, 2005</b>	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

PR: 4200151361 \$350,000.00

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority Limitation of Funds (Fixed-Price Contract) (1852.232-77)


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to provide incremental funding to the fixed price portion of this contract.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Sandra P. Bruce</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>4/5/06</b>
(Signature of person authorized to sign)			

1. Funding in the amount of \$350,000 is hereby added as follows:

PR 4200151361

4. Funds currently available and allotted to the fixed price portion of this contract are increased from \$13,191,790 by \$350,000 to \$13,541,790. Contractor shall not exceed the available funding amount.

All other terms and conditions remain unchanged.

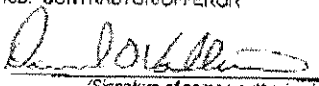
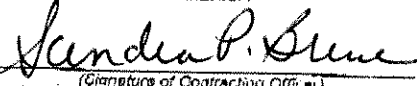
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210H HQ PROCUREMENT

PAGE 02/09

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO. <b>Ten (10)</b>		3. EFFECTIVE DATE <b>4/25/06</b>		4. REQUISITION/PURCHASE REQ. NO.	
5. ISSUED BY NASA/Goddard Space Flight Center Headquarters/Procurement Office, Code 210.H Greenbelt, MD 20771		6. PROJECT NO. (if applicable)		7. ADMINISTERED BY (if other than item 6)	
8. NAME AND ADDRESS OF CONTRACTOR eTouch Systems Corp. 3340 Walnut Avenue, Suite 120 Fremont, CA 94538-2215		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNH05CC35D</b>		10B. DATED (SEE ITEM 13) <b>February 9, 2005</b>		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is extended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and turning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (if required) <b>N/A</b>					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
<input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14. PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes clause <input type="checkbox"/> D. OTHER Specify type of modification and authority					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.					
11. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to add one additional optional item entitled, "Space Act Agreement Maker (SAAM) and Electronic Router (E-Router) Applications Option" to Option I and Option II of this contract.					

Accordingly:

15A. NAME AND TITLE OF SIGNER (Type or print) <b>David O. Valliere, Federal Program Manager</b>		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Sandra P. Bruce</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED <b>4/26/06</b>	
15D. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		15E. DATE SIGNED <b>4/5/06</b>	

NSN 7540-01-152-9070  
PREVIOUS EDITION UNUSABLE

30-105  
Computer Generated

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



1. The Deliverable Requirements Table is replaced with the following:

<i>Item No.</i>	<i>Description</i>	<i>Firm-Fixed Price</i>	<i>In accordance with</i>
<b>Basic Period</b> <b>(December 1, 2004 – May 31, 2007)</b>			
1	Baseline Web Portal Services	\$13,415,618	Attachment A & Attachment C
2	Inside NASA Phase I Option	\$ 835,756	Attachment D
3	Inside NASA Phase II Option	\$ 913,254	Attachment E
4	Small Applications Option	\$ 1,289,595	Attachment F
5	Migration Services Option	\$ 1,705,107	Attachment G
6	Taxonomy Work Option	\$ 525,733	Attachment H
7	Google Appliance Option	\$ 320,000	Attachment I
7a	Inside NASA Phase III Option	\$ 2,551,332	Attachment P
<b>Option I</b> <b>(June 1, 2007 – May 31, 2008)</b>			
8	Baseline Web Portal Services	\$5,358,891	Attachment A & Attachment C
9	Inside NASA Phase I Option	\$ 249,967	Attachment D
10	Inside NASA Phase II Option	\$ 512,067	Attachment E
11	Small Applications Option	\$ 570,307	Attachment F
12	Taxonomy Work Option	\$ 67,846	Attachment H
13	Google Appliance Option (2-years)	\$ 467,682	Attachment I
13a	Inside NASA Phase III Option	\$ 913,169	Attachment P
13b	<b>Space Act Agreement Maker (SAAM) and Electronic Router (E-Router) Applications Option</b>	<b>\$251,754</b>	<b>Attachment Q</b>
<b>Option II</b> <b>(June 1, 2008 – May 31, 2009)</b>			
14	Baseline Web Portal Services	\$ 5,543,527	Attachment A & Attachment C
15	Inside NASA Phase I Option	\$ 263,314	Attachment D
16	Inside NASA Phase II Option	\$ 551,898	Attachment E
17	Small Applications Option	\$ 611,931	Attachment F
18	Taxonomy Work Option	\$ 69,880	Attachment H
18a	Inside NASA Phase III Option	\$ 942,384	Attachment P
18b	<b>Space Act Agreement Maker (SAAM) and Electronic Router (E-Router) Applications Option</b>	<b>\$260,046</b>	<b>Attachment Q</b>
<b>General</b>			
19	IDIQ Orders ( <b>All periods</b> )	To Be Priced in each task order	In accordance with task orders issued
20	IT Security Plan	Not priced Separately	60 days following award

All other terms and conditions remain unchanged.

## ATTACHMENT Q

### STATEMENT OF WORK

**TITLE:** Agency Partnership System (SAAM and E-Router) Development, Operations, and Support

**1.0 OBJECTIVE:** The objective of this task is to provide support related to the operational support and future product enhancement for the Space Act agreement Maker (SAAM) and Electronic Router (E-Router) applications for NASA. To include custom development, COTS integration, operation environment (application and data servers), business process analysis, bug fixes, general maintenance (including server and application), support desk services, and security management..

**2.0 APPLICATIONS DOCUMENTS:** See SAAM System Overview.

**3.0 REQUIREMENTS (TASKS):** The contractor shall perform the following tasks in accomplishing the technical requirements of this task order.

**3.1 Project Management:** Develop and use a cost effective management scheme to ensure successful execution of all tasks under the contract with an appropriate amount of documentation and following all government regulations and procedures. The contractor shall manage the execution of all tasks to include project planning, monitoring project progress, cost management and reporting. The contractor shall develop a detailed support plan. The plan shall include a master schedule with current status of all change requests for the systems and priority supplied by NASA. Project management personnel shall be available to meet face-to-face for the purpose of analysis, support, and training. The contract will analyze the impact and implementation approach to support NASA future needs and develop long term project plans for the systems accordingly.

**3.2 Security:** The contractor shall provide necessary support to design, implement, and maintain the systems following industry and NASA IT security policies for all tasks.

**3.3 Operational Services:** Provide cost effective operation, maintenance, installation, modification, and repair of all hardware and software systems related to the task and maintain the highest level of availability during the scheduled operational times. Maintenance will be scheduled as to minimize the impact to business processes of the users. The contractor is required to maintain statistics on operation availability and provide these to NASA as requested. Provide daily and monthly backup and archival service to ensure that there will be no loss of data and that will enable to system to retain and retrieve historic data. The contractor will provide analysis, design, and implementation on the migration of the operational environment of the systems to a NASA shared data center resource. Any migration plan will maximize the operational availability of the systems while in migration. The contractor will maintain a trouble ticket system that will capture and track the status of tickets submitted via phone, email, internal review, and web base forms. The contractor will have personnel available between the hours of 9 AM and 6PM EST to answer trouble tickets and supply on demand short training session to the users.

**3.4 Quality Assurance:** The contractor shall establish an effective quality assurance test procedure before release of any hardware or software changes to the systems. For modification affecting the way users interact with the systems this will include testing and review times by a configuration control board.

**3.5 Maintenance, Modification, Development, and Documentation:** The contractor shall be responsible for the deployment and documentation of all software or hardware produced or purchased to support the systems. The contractor shall use development systems, methods, and programming languages compatible with existing machines, existing operating systems, and intended applications. The contractor shall provide documentation on all developments and modifications which may include data flow diagrams, text descriptions within the software of each function, and process sequence steps object in electronic form embedded with the applications and systems. Maintain a main library of referenced and master copies of all software and/or licenses developed, produced, maintained, and/or modified and all documentation for all such software. The contractor shall be responsible to design, develop, test, and implement software for all common user browser types with NASA. The contractor will be responsible to implement change requests in a timely matter based on the priority NASA provides.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>Eleven (11)</b>	3. EFFECTIVE DATE <b>5/19/06</b>	4. REQUISITION/PURCHASE REQ. NO. <b>4200158373</b>	5. PROJECT NO. (if applicable)	
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office, Code 210.H Greenbelt, MD 20771	CODE <b>210.H</b>	7. ADMINISTERED BY (if other than item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code) <b>eTouch Systems Corp. 3340 Walnut Avenue, Suite 120 Fremont, CA 94538-2215</b>			<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNH05CC35D</b> 10B. DATED (SEE ITEM 13) <b>February 9, 2005</b>	
CODE			FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**PR 4200158373 AMT: \$466,000.00**

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority <b>Limitation of Funds (Fixed-Price Contract) (1852.232-77)</b>

**E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.**

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to provide incremental funding to the fixed price portion of the contract.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Sandra P. Bruce</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Sandra P. Bruce</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>5/19/06</b>
(Signature of person authorized to sign)			

1. Funding in the amount of \$466,000.00 is hereby added as follows:

PR 4200158373

2. Funds currently available and allotted to the fixed price portion of this contract are increased from \$13,541,790 by \$466,000 to \$14,007,790. Contractor shall not exceed the available funding amount.

All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE	PAGE 1 OF 2 PAGES
2. AMENDMENT/MODIFICATION NO. <b>Twelve (12)</b>		3. EFFECTIVE DATE <b>7/21/06</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12</b>		5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office, Code 210.H Greenbelt, MD 20771		CODE <b>210.H</b>	7. ADMINISTERED BY (If other than Item 6)		CODE
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP: Code)  <b>eTouch Systems Corp. 3340 Walnut Avenue, Suite 120 Fremont, CA 94538-2215</b>				<input checked="" type="checkbox"/>	9A. AMENDMENT OF SOLICITATION NO.
					9B. DATED (SEE ITEM 11)
					10A. MODIFICATION OF CONTRACT/ORDER NO. <b>NNH05CC35D</b>
					10B. DATED (SEE ITEM 13) <b>February 9, 2005</b>
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)****PR 4200170925 - \$857,825****PR 4200162692 - \$808,981****PPC: HAM****13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause
<input checked="" type="checkbox"/>	D. OTHER Specify type of modification and authority) <b>Limitation of Funds (Fixed-Price Contract) (1852.232-77)</b>


E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to provide incremental funding to the fixed price portion of the contract.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>Sandra P. Bruce</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  BY  (Signature of Contracting Officer)	16C. DATE SIGNED <b>9/21/06</b>
(Signature of person authorized to sign)			

NNH05CC35D  
Modification Twelve (12)  
Page 2 of 2

1. Funding in the amount of \$1,666,806 is hereby added as follows:

PR 4200170925, \$857,825              PR 4200162692, \$808,981

2. Funds currently available and allotted to the fixed price portion of this contract are increased from \$14,007,790 by \$1,666,806 to \$15,674,596. Contractor shall not exceed the available funding amount.

All other terms and conditions remain unchanged.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 4

2. AMENDMENT/MODIFICATION NO.

Thirteen (13)

3. EFFECTIVE DATE

9/28/06

4. REQUISITION/PURCHASE REQ. NO.

See Page 4

5. PROJECT NO. (if applicable)

6. ISSUED BY

CODE

210.H

NASA/Goddard Space Flight Center  
Headquarters Procurement Office, Code 210.H  
Greenbelt, MD 20771

7. ADMINISTERED BY (if other than item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)

eTouch Systems Corp.  
6627 Dumbarton Circle  
Fremont, CA 94555

(5)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNH05CC35D

10B. DATED (SEE ITEM 13)

February 9, 2005

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Page 4

PPC: HAM

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(5)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	Changes Clause and Limitation of Funds Clause
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to: (1) change the contractor's address; (2) increase the fixed price amount for the InsideNASA Phase III Option for the base year, Option I and Option II; and (3) provide incremental funding to the fixed price portion of the contract.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

ANIRUDDHA GADRE

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra P. Bruce

15B. CONTRACTOR/OFFEROR



(Signature of person authorized to sign)

15C. DATE SIGNED

9/28/06

16B. UNITED STATES OF AMERICA

BY



(Signature of Contracting Officer)

16C. DATE SIGNED

9/27/06

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105  
Computer GeneratedSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



1. SF1449, block 17as, Contractor's address, is changed to read: eTouch Systems Corp.; 6627 Dumbarton Circle; Fremont, CA 94555.
2. Clause 1 – DELIVERABLE REQUIREMENTS is revised as follows:

Item No.s 7a, 13a and 18a, InsideNASA Phase III Option prices are deleted in their entirety and replaced with the following:

Base Period: \$5,349,882

Option I: \$1,478,217

Option II: \$1,542,365

As a result of these changes, the Deliverable Requirements Table is replaced with the following (changes made are in bold):

<b>Item No.</b>	<b>Description</b>	<b>Firm-Fixed Price</b>	<b>In accordance with</b>
<b>Basic Period (December 1, 2004 – May 31, 2007)</b>			
1	Baseline Web Portal Services	\$13,415,618	Attachment A & Attachment C
2	Inside NASA Phase I Option	\$ 835,756	Attachment D
3	Inside NASA Phase II Option	\$ 913,254	Attachment E
4	Small Applications Option	\$ 1,289,595	Attachment F
5	Migration Services Option	\$ 1,705,107	Attachment G
6	Taxonomy Work Option	\$ 525,733	Attachment H
7	Google Appliance Option	\$ 320,000	Attachment I
7a	Inside NASA Phase III Option	<b>\$5,349,882</b>	Attachment P
<b>Option I (June 1, 2007 – May 31, 2008)</b>			
8	Baseline Web Portal Services	\$5,358,891	Attachment A & Attachment C
9	Inside NASA Phase I Option	\$ 249,967	Attachment D
10	Inside NASA Phase II Option	\$ 512,067	Attachment E
11	Small Applications Option	\$ 570,307	Attachment F
12	Taxonomy Work Option	\$ 67,846	Attachment H
13	Google Appliance Option (2-years)	\$ 467,682	Attachment I
13a	Inside NASA Phase III Option	<b>\$1,478,217</b>	Attachment P
13b	Space Act Agreement Maker (SAAM) and Electronic Router (E-Router) Applications Option	\$251,754	Attachment Q
<b>Option II (June 1, 2008 – May 31, 2009)</b>			
14	Baseline Web Portal Services	\$ 5,543,527	Attachment A & Attachment C
15	Inside NASA Phase I Option	\$ 263,314	Attachment D
16	Inside NASA Phase II Option	\$ 551,898	Attachment E

17	Small Applications Option	\$ 611,931	Attachment F
18	Taxonomy Work Option	\$ 69,880	Attachment H
18a	Inside NASA Phase III Option	\$1,542,365	Attachment P
18b	Space Act Agreement Maker (SAAM) and Electronic Router (E-Router) Applications Option	\$260,046	Attachment Q
<b>General</b>			
19	IDIQ Orders (All periods)	To Be Priced in each task order	In accordance with task orders issued
20	IT Security Plan	Not priced Separately	60 days following award

3. Clause 3 – FIRM FIXED PRICE, is increased for the baseline portion of this contract as follows:

FROM: \$19,325,555

BY: \$2,798,550

TO: \$22,124,105

4. Clause 12 – PAYMENT SCHEDULE is revised as follows:

Payment No.	Period	Present Payment Schedule	Incremental Revised Mod 6 Increase	Revised Payment
1	February-05	\$1,780,764	\$0	\$1,780,764
2	March-05	\$432,774	\$0	\$432,774
3	April-05	\$432,774	\$0	\$432,774
4	May-05	\$752,774	\$0	\$752,774
5	June-05	\$432,774	\$0	\$432,774
6	July-05	\$432,774	\$0	\$432,774
7	August-05	\$432,774	\$0	\$432,774
8	September-05	\$432,774	\$0	\$432,774
9	October-05	\$432,774	\$0	\$432,774
10	November-05	\$432,774	\$0	\$432,774
11	December-05	\$1,194,447	\$0	\$1,194,447
12	January-06	\$1,833,515	\$0	\$1,833,515
13	February-06	\$722,830	\$0	\$722,830
14	March-06	\$598,510	\$0	\$598,510
15	April-06	\$598,510	\$0	\$598,510
16	May-06	\$598,510	\$0	\$598,510
17	June-06	\$598,510	\$0	\$598,510
18	July-06	\$598,510	\$0	\$598,510
19	August-06	\$598,510	\$0	\$598,510
20	September-06	\$598,510	\$0	\$598,510
21	October-06	\$598,510	\$1,982,693	\$2,581,203
22	November-06	\$598,510	\$257,693	\$856,203

23	December-06	\$848,307	\$163,694	\$1,012,001
24	January-07	\$668,827	\$57,694	\$726,521
25	February-07	\$668,827	\$163,694	\$832,521
26	March-07	\$668,827	\$57,694	\$726,521
27	April-07	\$668,827	\$57,694	\$726,521
28	May-07	\$668,827	\$57,694	\$726,521
<b>TOTAL FIRM FIXED PRICE</b>		<b>\$19,325,555</b>	<b>\$2,798,550</b>	<b>\$22,124,105</b>

5. Attachment P – Statement of Work for Option for InsideNASA Phase III is changed to include the following:

“Attachment P – Statement of Work - Changes  
InsideNASA Phase III Option

- a. Modify the Enterprise License to allow the installation and use of an unlimited number of CPU installations of Vignette Application Portal (VPVAB-BASE) and Vignette Application Builder (VPVAB-BASE);
- b. Allow up to two (2) Installations each of Vignette Collaboration (VLBWS-BASE) and Vignette Project Delivery (VLCPRD-BASE), that are associated Vignette Portal products;
- c. Allow Vignette Collaboration and Vignette Project Delivery software may be utilized by up to 50 Collaboration Named Users with provisions to increase the number of users at NASA's option in the future;
- d. Increase the level of Vignette product support from Basic Support to Extended Support for up to 6 named users for 7x24 Support for Critical problems; and Update Assistance.
- e. Provide any additional BEA Weblogic Express Application server licenses to support VAP and VAB installations needed to support the 36 installations known at this time. “

6. Funding in the amount of \$2,415,127 is hereby added as follows:

PR 4200168603	HQs	\$ 300,000
PR 4200165766	HQs	166,000
PR 4200178456	HQs	369,127
PR 4200178537	JSC	\$1,580,000
<b>TOTAL FUNDS</b>		<b>\$2,415,127</b>

7. Funds currently available and allotted to the fixed price portion of this contract are increased from \$15,674,596 by \$2,415,127 to \$18,089,723. Contractor shall not exceed the available funding amount.

All other terms and conditions remain unchanged.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE  
PAGE 1 OF 22. AMENDMENT/MODIFICATION NO.  
**Fourteen (14)**  
3. EFFECTIVE DATE  
**9/28/06**  
4. REQUISITION/PURCHASE REQ. NO.  
**4200179104**  
5. PROJECT NO. (if applicable)6. ISSUED BY  
NASA/Goddard Space Flight Center  
Headquarters Procurement Office, Code 210.H  
Greenbelt, MD 20771  
CODE 210.H  
7. ADMINISTERED BY (if other than item 6)  
CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, county, State and ZIP Code)

eTouch Systems Corp.  
6627 Dumbarton Circle  
Fremont, CA 94555

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

NNH05CC35D

10B. DATED (SEE ITEM 13)

February 9, 2005

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

PR 4200179104 - \$126,000

PPC: HAM

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.☒ A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Changes Clause


☒ D. OTHER Specify type of modification and authority  
Limitation of Funds (Fixed-Price Contract) (1852.232-77)E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding to the fixed price portion of the contract.

Accordingly:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY  (Signature of Contracting Officer)	9/28/06

NNH05CC35D  
Modification Fourteen (14)  
Page 2 of 2

1. Funding in the amount of \$126,000 is hereby added as follows:

PR 4200179104

2. Funds currently available and allotted to the fixed price portion of this contract are increased from \$18,089,723 by \$126,000 to \$18,215,723.

All other terms and conditions remain unchanged.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

1 2

2. AMENDMENT/MODIFICATION NO.

000015

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Page 2

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (If other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center  
Headquarters Procurement Office  
Greenbelt MD 20771

NASA/Goddard Space Flight Center  
Headquarters Procurement Office  
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

ETOUGH SYSTEMS CORP  
Attn: NONE SPECIFIED  
6627 DUMBARTON CIRCLE  
FREMONT CA 94555-2215

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

x

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 11)

02/09/2005

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

B/NC: HAM

Net Increase:

\$2,804,800.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)


E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide  
incremental funding to this contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Sandra Bruce	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	01/30/2007

NNH05CC35D

Modification Fifteen (15)

Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$19,423,866 by \$2,804,800 to \$22,228,666.

2. Total funds in the amount of \$22,228,666 are disbursed as follows:

Fixed Price Effort: From: \$18,215,723 by \$2,804,800 to \$21,020,523	
Task Orders 1 – 9:	\$ 1,208,143
TOTAL FUNDS:	\$22,228,666

3. PRs obligated on this modification:

4200184603 - \$325,000
4200184457 - \$2,399,800
4200187408 - \$80,000

4. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000016	3. EFFECTIVE DATE 02/01/2007	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	CODE HQ	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	CODE HQ

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUCH SYSTEMS CORP Attn: NONE SPECIFIED 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(x) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D
		10B. DATED (SEE ITEM 11) 02/09/2005
CODE	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$1,749,155.00  
 See Schedule

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)**

The purpose of this modification is to provide incremental funding to this contract.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Sandra Bruce		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra Bruce	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Vanden Bruce</i> (Signature of Contracting Officer)	16C. DATE SIGNED 2/1/07
(Signature of person authorized to sign)			



NNH05CC35D  
Modification Sixteen (16)  
Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$22,228,666 by \$1,749,155 to \$23,977,821.
2. Total funds in the amount of \$23,977,821 are disbursed as follows:

	<b>FROM:</b>	<b>BY:</b>	<b>TO:</b>
Fixed Price Effort	\$21,020,523	\$-0-	\$21,020,523
Task Orders 1 -- 9:	\$ 1,208,143	\$-0-	\$ 1,208,143
Task Order 10	\$-0-	<b>\$ 552,000</b>	\$ 552,000
Task Order 11	\$-0-	<b>\$1,197,155</b>	\$ 1,197,155
<b>TOTALS</b>	<b>\$22,228,666</b>	<b>\$1,749,155</b>	<b>\$23,977,821</b>

3. PRs obligated on this modification:
  - 4200183649 - \$552,000
  - 4200168399 - \$197,155
  - 4200170173 - \$1,000,000
4. All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 000017	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Schedule	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	CODE HQ	7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	CODE HQ
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D 10B. DATED (SEE ITEM 11) 02/09/2005	
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 See Schedule  
 Net Increase: \$2,997,174.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Clause 4 - "Option to Extend Contract"

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to: (1) exercise the first option period; and (2) provide incremental funding.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA <i>Sandra P. Bruce</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 5/23/07

(Signature of person authorized to sign)

1. In accordance with Clause 1, "Deliverable Requirements" and Clause 4, "Option to Extend Contract" of this contract, Option I is, hereby, exercised as follows:

<b>Option I (June 1, 2007 – May 31, 2008)</b>			
8	Baseline Web Portal Services	\$5,358,891	Attachment A & Attachment C
9	Inside NASA Phase I Option	\$ 249,967	Attachment D
10	Inside NASA Phase II Option	\$ 512,067	Attachment E
11	Small Applications Option	\$ 570,307	Attachment F
12	Taxonomy Work Option	\$ 67,846	Attachment H
13	Google Appliance Option (2-years)	\$ 467,682	Attachment I
13a	Inside NASA Phase III Option	\$1,478,217	Attachment P
13b	Space Act Agreement Maker (SAAM) and Electronic Router (E-Router) Applications Option	\$251,754	Attachment Q
<b>TOTAL PRICE</b>		<b>\$8,956,731.00</b>	

2. Clause 3 – Firm Fixed Price (1852.216-78) is increased for the baseline portion of the contract as follows:

FROM: \$22,124,105      BY: \$8,956,731      TO: \$31,080,836

3. Clause 6 – Minimum/Maximum Amount of Supplies or Services is revised to increase the minimum amount of supplies to be ordered under this contract as follows:

FROM: \$1,000      BY: \$1,000      TO: \$1,000

4. Clause 12 – Payment Schedule

<b>Payment No.</b>	<b>Period</b>	<b>Present Payment Schedule (thru Mod 16)</b>	<b>Mod 17 Option I</b>	<b>Revised Payment</b>
1	February-05	\$1,780,764	\$0	\$1,780,764
2	March-05	\$432,774	\$0	\$432,774
3	April-05	\$432,774	\$0	\$432,774
4	May-05	\$752,774	\$0	\$752,774
5	June-05	\$432,774	\$0	\$432,774

6	July-05	\$432,774	\$0	\$432,774
7	August-05	\$432,774	\$0	\$432,774
8	September-05	\$432,774	\$0	\$432,774
9	October-05	\$432,774	\$0	\$432,774
10	November-05	\$432,774	\$0	\$432,774
11	December-05	\$1,194,447	\$0	\$1,194,447
12	January-06	\$1,833,515	\$0	\$1,833,515
13	February-06	\$722,830	\$0	\$722,830
14	March-06	\$598,510	\$0	\$598,510
15	April-06	\$598,510	\$0	\$598,510
16	May-06	\$598,510	\$0	\$598,510
17	June-06	\$598,510	\$0	\$598,510
18	July-06	\$598,510	\$0	\$598,510
19	August-06	\$598,510	\$0	\$598,510
20	September-06	\$598,510	\$0	\$598,510
21	October-06	\$2,581,203	\$0	\$2,581,203
22	November-06	\$856,203	\$0	\$856,203
23	December-06	\$1,012,001	\$0	\$1,012,001
24	January-07	\$726,521	\$0	\$726,521
25	February-07	\$832,521	\$0	\$832,521
26	March-07	\$726,521	\$0	\$726,521
27	April-07	\$726,521	\$0	\$726,521
28	May-07	\$726,521	\$0	\$726,521
29	June 07		\$746,394	\$746,394
30	July 07		\$746,394	\$746,394
31	August 07		\$746,394	\$746,394
32	September 07		\$746,394	\$746,394
33	October 07		\$746,394	\$746,394
34	November 07		\$746,394	\$746,394
35	December 07		\$746,394	\$746,394
36	January 08		\$746,394	\$746,394
37	February 08		\$746,394	\$746,394
38	March 08		\$746,394	\$746,394
39	April 08		\$746,394	\$746,394
40	May 08		\$746,397	\$746,397
<b>TOTAL FIRM FIXED PRICE</b>		<b>\$22,124,105</b>	<b>\$8,956,731</b>	<b>\$31,080,836</b>

5. Clause 14 – Period of Performance/Effective Ordering Period, is revised to read:  
“The period of performance of this order shall be from the effective date of the contract through May 31, 2008.”
6. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased as follows:

FROM: \$23,977,821      BY: \$2,997,174      TO: \$26,974,995

7. Total funds in the amount of \$ are disbursed as follows:

	<b>FROM:</b>	<b>BY:</b>	<b>TO:</b>
Fixed Price Effort	\$21,020,523	<b>\$2,997,174</b>	<b>\$24,017,697</b>
Task Orders 1 – 9:	\$ 1,208,143	\$-0-	\$ 1,208,143
Task Order 10	\$ 552,000	<b>\$-0-</b>	\$ 552,000
Task Order 11	\$ 1,197,155	<b>\$-0-</b>	\$ 1,197,155
<b>TOTALS</b>	<b>\$23,977,821</b>	<b>\$2,997,174</b>	<b>\$26,974,995</b>

8. PRs obligated on this modification:

4200198667	\$ 127,000
4200175994	\$ 3,000
4200203622	\$ 16,000
4200183649	\$ 26,174
4200198180	\$2,800,000
4200165093	\$ 15,000
4200187422	\$ 10,000
<b>TOTAL PRs</b>	<b>\$2,977,174</b>

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000018		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HQ		7. ADMINISTERED BY (If other than Item 6) CODE HQ	
NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUGH SYSTEMS CORP Attn: NONE SPECIFIED 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D	
				10B. DATED (SEE ITEM 11) 02/09/2005	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$4,097,803.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Limitation of Funds (Fixed Price Contract) (1852.232-77)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding.

Accordingly:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Sandra P. Bruce</i> (Signature of Contracting Officer)	16C. DATE SIGNED 6/14/07
(Signature of person authorized to sign)			

NNH05CC35D  
Modification Eighteen (18)  
Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$26,974,995 by \$4,097,803 to \$31,072,798.

2. Total funds in the amount of \$4,097,803 are disbursed as follows:

	<b>FROM:</b>	<b>BY:</b>	<b>TO:</b>
Fixed Price Effort	\$24,017,697	\$1,571,858	\$25,589,555
Task Orders 1 – 9	1,208,143	\$-0-	\$ 1,208,143
Task Order 10	552,000	\$-0-	552,000
Task Order 11	1,197,155	\$2,525,945	\$ 3,723,100
<b>TOTALS</b>	<b>\$26,974,995</b>	<b>\$4,097,803</b>	<b>\$31,072,798</b>

3. PRs obligated on this modification:


4200205705	\$ 151,148
4200202236	\$1,420,710
4200168399	\$ 25,945
4200195570	\$2,500,000

All other terms and conditions remain unchanged.

<b>AMENDMENT OF SOLICITATION/MODIFICATION C. CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000019		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		7. ADMINISTERED BY (If other than Item 6) NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) ETOUCH SYSTEMS CORP Attn: NONE SPECIFIED 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D	
				10B. DATED (SEE ITEM 11) 02/09/2005	
CODE		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$111,048.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:				
	D. OTHER (Specify type of modification and authority)				
X	Limitation of Funds (Fixed Price Contract) (1852.232-77)				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this modification is to provide incremental funding.  Accordingly:					

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/26/07
(Signature of person authorized to sign)			



NNH05CC35D  
Modification Eighteen (19)  
Page 2 of 2

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$31,072,798 by \$111,048 to \$31,183,846.
2. Total funds in the amount of \$111,048 are disbursed as follows:

	<b>FROM:</b>	<b>BY:</b>	<b>TO:</b>
Fixed Price Effort	\$25,589,555	\$108,000	\$25,697,555
Task Orders 1 – 9	1,208,143	\$-0-	\$ 1,208,143
Task Order 8, Mod 1	-0-	\$ 3,048	3,048
Task Order 10	552,000	\$-0-	552,000
Task Order 11	3,723,100	\$-0-	\$ 3,723,100
<b>TOTALS</b>	<b>\$31,072,798</b>	<b>\$111,048</b>	<b>\$31,183,846</b>

3. PRs obligated on this modification:

4200190580	\$108,000
4200207608	3,048

All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
000020	See Block 16C	See Schedule	
6. ISSUED BY	CODE	7. ADMINISTERED BY (if other than item 6)	CODE
NASA Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	HQ	NASA Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	HQ
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
ETOUCH SYSTEMS CORP Attn: NONE SPECIFIED 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		(1)	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS3570627P NNH05CC35D	
		10B. DATED (SEE ITEM 11) 02.09.2005	
CODE	FACILITY CODE		
		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of offers. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 3 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (if required)		Net Increase: \$820,312.00	
See Schedule			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
X	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1352.232-77) and Changes Clause		
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
The purpose of this modification is to: (1) provide incremental funding; and (2) add one additional option item.			

Accordingly:

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
David O Valliere, Federal Program Manager	Sandy P. Bruce
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
<i>[Signature]</i>	6/27/07
15D. UNITED STATES OF AMERICA	15E. DATE SIGNED
<i>[Signature]</i>	6/28/07
15F. SIGNATURE OF CONTRACTING OFFICER	

NSN 7540-01-152-8070  
Previous edition unusableSTANDARD FORM 36 (REV. 10-93)  
Prescribed by GSA  
FAR (48 CFR) 53.243

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$31,183,846 by \$820,312 to \$32,004,158.
2. Total funds in the amount of \$820,312 are disbursed as follows:

	<b>FROM:</b>	<b>BY:</b>	<b>TO:</b>
Fixed Price Effort	\$25,697,555	\$-0-	\$25,697,555
Task Orders 1 – 9	1,208,143	\$-0-	\$ 1,208,143
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 10	552,000	\$-0-	552,000
Task Order 11	3,723,100	\$-0-	\$ 3,723,100
Task Order 11, Mod 1	-0-	\$820,312	\$ 820,312
<b>TOTALS</b>	<b>\$31,183,346</b>	<b>\$820,312</b>	<b>\$32,004,158</b>

3. PR obligated on this modification:

4200198180 \$820,312

4. The Deliverable Requirements Table, Option II, is revised to include one additional option item as follows:

<b>Option II (June 1, 2008 – May 31, 2009)</b>			
14	Baseline Web Portal Services	\$ 5,543,527	Attachment A & Attachment C
15	Inside NASA Phase I Option	\$ 263,314	Attachment D
16	Inside NASA Phase II Option	\$ 551,898	Attachment E
17	Small Applications Option	\$ 611,931	Attachment F
18	Taxonomy Work Option	\$ 69,880	Attachment H
18a	Inside NASA Phase III Option	\$1,542,365	Attachment P
18b	Space Act Agreement Maker (SAAM) and Electronic Router (E-Router) Applications Option	\$260,046	Attachment Q
19	NASA Portal Support & Inside NASA Portal Development & Operation	\$916,771	Attachment R

All other terms and conditions remain unchanged.

**Attachment R**

**STATEMENT OF WORK**

**NASA PORTAL SUPPORT AND INSIDE NASA PORTAL DEVELOPMENT  
AND OPERATION**

**SCOPE**

The contractor shall perform the following:

1. InsideNASA – provide further development, application integration, restructuring of navigation architecture, redesign, recommendations, and completion in anticipation of transition to NASA operations.
2. NASA Portal – provide quality control of the content in the NASA portal and conduct training.
3. Web Architecture – provide recommendations, development, and support for the emergent web architecture technology, particularly in the area of application integration and evolution of InsideNASA as a broader gateway to NASA information and applications.

Management techniques will include monthly management reviews, web-based action item tracking, and immediate escalation for urgent issues.

In performance of the below activities, Contractor will:

InsideNASA:

- Maintain phase 1 deployment including content publishing, and operations
- Further developing a user friendly and comprehensive navigation architecture
- Conducting usability testing and reports on phase 1 deployment and on recommended approaches
- Develop an initial concept design for a wiki (or similar) capability for contextual information related to NASA programs and missions
- Create quarterly analysis of detailed usage metrics
- Facilitate Editorial Board formation and business processes
- Maintain operations necessary to sustain the phase 1 deployment as outlined in the initial task plan

NASA Portal:

- Provide training for publishers and customers, as follows:
  - Four quarterly training sessions

- Training sessions will include up to 20 virtual training sessions
- Submitted materials and training to NASA for acceptance in anticipation of transition to NASA operations – will update materials prior to transition
- Provide quality control checks of content published or migrated into the NASA Portal, as follows:
  - All content published via the NASA Portal will be checked for quality as is currently done today (metadata, basic editorial guidelines, American with Disabilities Act, Section 508 compliance, etc.)
  - Special events (shuttle launches, mission events) and emergency operations will be supported
  - Submitted quality control procedures and standards for acceptance in anticipation of transition to NASA operations

Web Architecture:

While the recommendations for the Web Architecture are still being formulated, a key area for FY2007 will be the interaction of data, information, and knowledge management, and how NASA's web environment can provide access to distributed sources of information in new ways to support decision making and mission development and operations. In support of this effort, Contractor will, under this task:

- Propose requirements for the emergent NASA Web Architecture in terms of functionality, usability, and use cases
- Provide white papers and analysis as the Web Architecture is defined during this period

---

**DELIVERABLES**

Contractor shall deliver to NASA the following:

InsideNASA

1. Updated training and communication documentation.
2. Document usability reports and navigation structure.
3. Deploy InsideNASA 2.0.

NASA Portal

4. Updated training and communication documentation.

NNH05CC35D

Modification Twenty (20)

Page 5 of 5

5. Quarterly Content Management System (CMS) training at NASA Centers and virtual training sessions.
6. Provide transition materials for quality control and training.

Web Architecture

7. Report on recommendations.
8. Two copies of a follow-on task plan, if requested, six months after the revision start date.
9. A final report at the end of the performance period.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1 CONTRACT ID CODE

PAGE OF PAGES

1

1

2. AMENDMENT/MODIFICATION NO.

000021

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

4200204222

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (If other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center  
Headquarters Procurement Office  
Greenbelt MD 20771

NASA/Goddard Space Flight Center  
Headquarters Procurement Office  
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code)

ETOUCH SYSTEMS CORP  
Attn: NONE SPECIFIED  
6627 DUMBARTON CIRCLE  
FREMONT CA 94555-2215

(x) 9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X 10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 11)

02/09/2005

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended ☐ is not extended  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	
<input type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77) and Changes Clause

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to provide incremental funding as follows.

FROM: \$32,004,158. BY: \$599,926. TO: \$32,604,084.

Funds in the amount of \$599,926 are disbursed under task order 10, mod 01.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Karen M. Place

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 33 (REV. 10-63)  
Prescribed by GSA  
FAR (48 CFR) 53.243

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
22	See Block 16C	See Schedule	
6. ISSUED BY	7. ADMINISTERED BY (If other than Item 6)		
NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771	HQ	HQ	
8. NAME AND ADDRESS OF CONTRACTOR (No, street, county, State and ZIP Code)		9A. AMENDMENT OF SOLICITATION NO.	
ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMARTON CIRCLE FREMONT CA 94555-2215		(X)	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. G935FC627E NR805CC35D	
		10B. DATED (SEE ITEM 11) 02/09/2005	
CODE	FACILITY CODE		
		11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers. <input type="checkbox"/> Extended. <input type="checkbox"/> Is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 10, and returning a copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required)			
See Schedule			
13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.			
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 12A.		
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 45.103(b).		
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		
	D. OTHER (Specify type of modification and authority)		
X	Limitation of Funds (Fixed Price Contract) (1892-132-77) and Changes Clause		
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return it to the issuing office.			
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)			
The purpose of this modification is to: (1) provide incremental funding; and (2) add two additional option items. Accordingly,			

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as hereinafter changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

David O Valliere, Fed Prog. Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Sandra P. Bruce

15B. CONTRACT/ORDER NO.

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized in 15A)

7/27/07

(Signature of Contracting Officer)

7/27/07

NSN 7540-01-152-6070  
Previous edition unusableSTANDARD FORM 30 (REV. 5-93)  
Prescribed by GSA  
FAR (48 CFR) 53.243



NNH05CC35D

Modification Twenty Two (22)

Page 2 of 12

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$32,604,084 by \$2,510,993 to \$35,115,077.
2. Additional funds in the amount of \$2,510,993 are disbursed as follows:

	<b>FROM:</b>	<b>BY:</b>	<b>TO:</b>
Fixed Price Effort	\$25,697,555	<b>\$1,614,150</b>	<b>\$27,311,705</b>
Task Orders 1 – 9	1,208,143	\$-0-	\$ 1,208,143
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	599,926	\$-0-	\$ 599,926
Task Order 10, Mod 2	-0-	<b>\$ 850,000</b>	<b>\$ 850,000</b>
Task Order 11	3,723,100	\$-0-	\$ 3,723,100
Task Order 12*	-0-	\$ 820,312	\$ 820,312
Task Order 13	-0-	<b>\$ 46,843</b>	<b>\$ 46,843</b>
<b>TOTALS</b>	<b>\$32,604,084</b>	<b>\$2,510,993</b>	<b>\$35,115,077</b>

\*Inadvertently listed as TO 11, Mod 1 on Mod 20

3. PRs obligated on this modification:

4200211030	\$ 850,000
4200211106	114,150
4200200545	46,843
4200211548	1,500,000
<b>TOTAL FUNDS</b>	<b>\$2,510,993</b>

4. The Deliverable Requirements Table, Option II, is revised to include two additional option item as follows:

<b>Option II</b> <b>(June 1, 2008 – May 31, 2009)</b>			
14	Baseline Web Portal Services	\$ 5,543,527	Attachment A & Attachment C
15	Inside NASA Phase I Option	\$ 263,314	Attachment D
16	Inside NASA Phase II Option	\$ 551,898	Attachment E
17	Small Applications Option	\$ 611,931	Attachment F
18	Taxonomy Work Option	\$ 69,880	Attachment H
18a	Inside NASA Phase III Option	\$1,542,365	Attachment P
18b	Space Act Agreement Maker (SAAM) and Electronic Router (E-Router) Applications Option	\$260,046	Attachment Q

19	NASA Portal Support & Inside NASA Portal Development & Operation	\$916,771	Attachment R
20	<b>eAuthentication Project</b>	<b>\$1,492,315</b>	<b>Attachment S</b>
21	<b>Digital Learning Network (DLN Migration Plan)</b>	<b>\$37,029</b>	<b>Attachment T</b>

All other terms and conditions remain unchanged.

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGES

2. AMENDMENT/MODIFICATION NO.

000023

3. EFFECTIVE DATE

08/14/2007

4. REQUISITION/PURCHASE REQ NO.

4200215698

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

HQ

7. ADMINISTERED BY (If other than Item 6)

CODE

HQ

NASA/Goddard Space Flight Center  
Headquarters Procurement Office  
Greenbelt MD 20771

NASA/Goddard Space Flight Center  
Headquarters Procurement Office  
Greenbelt MD 20771

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

(x)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

X

10A. MODIFICATION OF CONTRACT/ORDER NO.

GS35F0627P

NNH05CC35D

10B. DATED (SEE ITEM 11)

02/09/2005

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

Net Increase:

\$3,000.00

## 13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

X Limitation of Funds (Fixed Price Contract) (1852.232-77) and Changes Clause

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

The purpose of this modification is to provide additional funding in the amount of \$3,000 for task order 8, mod 2.

Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$35,115,077 by \$3,000 to \$35,118,077.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Karen M. Place

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

(Signature of Contracting Officer)

NSN 7540-01-152-8070

Previous edition unusable

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA

FAR (48 CFR) 53.243

**10-11-76**

STANDARD FORM NO. 64 MAY 1962  
 PREPARED BY CBA  
 RAILROAD COUNCIL 33 240

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 7	
2. AMENDMENT/MODIFICATION NO. 000024		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE HQ		7. ADMINISTERED BY (If other than Item 6) CODE HQ	
NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771		NASA/Goddard Space Flight Center Headquarters Procurement Office Greenbelt MD 20771			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  ETOUCH SYSTEMS CORP Attn: DAVE VALLIERE 6627 DUMBARTON CIRCLE FREMONT CA 94555-2215		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. GS35F0627P NNH05CC35D 10B. DATED (SEE ITEM 11) 02/09/2005			
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 Net Increase: \$5,303,416.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Limitation of Funds (Fixed Price Contract) (1852.232-77) and Changes Clause

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of this modification is to: (1) provide additional funding in the amount of \$5,303,416 and (2) add three additional option items.

Accordingly;

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Sandra P. Bruce	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED

NNH05CC35D

Modification Twenty Four (24)

Page 2 of 7

1. Funds currently available and allotted to this contract for both the fixed price effort and task orders issued are increased from \$35,118,077 by \$5,303,416 to \$40,421,493.

2. Additional funds in the amount of \$5,303,416 are disbursed as follows:

	<b>FROM:</b>	<b>BY:</b>	<b>TO:</b>
Fixed Price Effort	\$27,311,705	<b>\$ 3,769,131</b>	<b>\$31,080,836</b>
Task Orders 1 – 9	1,208,143	\$-0-	1,208,143
Task Order 8, Mod 1	3,048	\$-0-	3,048
Task Order 8, Mod 2*	3,000	\$-0-	3,000
Task Order 10	552,000	\$-0-	552,000
Task Order 10, Mod 1	599,926	<b>\$ 92,492</b>	<b>692,418</b>
Task Order 10, Mod 2	850,000	\$-0-	850,000
Task Order 11	3,723,100	\$-0-	3,723,100
Task Order 12	820,312	\$-0-	820,312
Task Order 12, Mod 1	-0-	<b>\$ 799,962</b>	<b>799,962</b>
Task Order 13	46,843	\$-0-	46,843
Task Order 14	-0-	<b>\$ 200,000</b>	<b>200,000</b>
Task Order 15	-0-	<b>\$ 78,539</b>	<b>78,539</b>
Task Order 16	-0-	<b>\$ 84,930</b>	<b>84,930</b>
Task Order 17	-0-	<b>\$ 278,362</b>	<b>278,362</b>
<b>TOTALS</b>	<b>\$35,118,077</b>	<b>\$ 5,303,416</b>	<b>\$40,421,493</b>

\*Obligated on Modification 23

NOTE: The fixed price, baseline requirement is now fully funded.

3. PRs obligated on this modification:

4200217307	\$3,472,015
4200215818	64,957
4200211548	515,400
4200214092	201,000
4200198180	179,688
4200213565	530,356
4200219133	340,000
<b>TOTAL FUNDS</b>	<b>\$5,303,416</b>

4. The Deliverable Requirements Table, Option II, is revised to include three additional option items as follows:

<b>Option II</b> <b>(June 1, 2008 – May 31, 2009)</b>			
14	Baseline Web Portal Services	\$ 5,543,527	Attachment A & Attachment C
15	Inside NASA Phase I Option	\$ 263,314	Attachment D
16	Inside NASA Phase II Option	\$ 551,898	Attachment E
17	Small Applications Option	\$ 611,931	Attachment F
18	Taxonomy Work Option	\$ 69,880	Attachment H
18a	Inside NASA Phase III Option	\$1,542,365	Attachment P
18b	Space Act Agreement Maker (SAAM) and Electronic Router (E-Router) Applications Option	\$260,046	Attachment Q
19	NASA Portal Support & Inside NASA Portal Development & Operation	\$916,771	Attachment R
20	eAuthentication Project	\$1,492,315	Attachment S
21	Digital Learning Network (DLN Migration Plan)	\$37,029	Attachment T
22	Security Support (Inside NASA, the Public NASA Portal, & eAuthentication	\$229,360	Attachment U
23	Vignette Application Training	\$99,085	Attachment V
24	Support Google Maps based ISS Tracker	\$30,014	Attachment W

All other terms and conditions remain unchanged.

**ATTACHMENT U**  
**STATEMENT OF WORK**  
**SECURITY SUPPORT FOR InsideNASA, THE PUBLIC NASA PORTAL, AND**  
**eAUTHENTICATION**

NASA is in the process of developing and executing a number of security policies and procedures that may impact the Agency's cross center security requirements, certification & accreditation procedures, and incident response procedures that impact InsideNASA and the NASA public portal. In addition, the security policies and procedures may impact the Agency's participation in the Federal eAuthentication program which is presently integrated through MyNASA and will soon be integrated with InsideNASA. NASA desires that eTouch provide appropriately qualified security personnel to participate in the review and implement these Agency wide security policies and procedures in a way that appropriately on InsideNASA, the public NASA portal, and eAuthentication.

The contractor shall provide the following support services:

- A. Review of ITS SOPs and other written guidance documents that will impact cross Agency and Etouch provided datacenter security practices. Represent the content discussions of these security documents with the InsideNASA community, ITSM community, OSPP, and other NASA communities with the ultimate goal of standardizing these practices for InsideNASA and the NASA Portal.
- B. Provide support for the development of draft and final InsideNASA, NASA Portal, and NASA Master Security Plans based on Agency NPRs and SOPs. Support discussions of practices required by these security procedures with the ITSM community, OSPP, and other NASA communities who are involved with the use and operation of InsideNASA, the public NASA portal, and eAuthentication.
- C. Provide analysis and support discussions of interpretations and impact of Federal IT Legislation that drives the requirements of NIST, FISMA and therefore NASA security policy and procedures on InsideNASA, the public NASA portal, and eAuthentication.
- D. Recommend the design for, develop, and maintain a database application to support NASA's IT Security system tracking and reporting requirements on InsideNASA, the public NASA portal, and eAuthentication.



**ATTACHMENT V**

**STATEMENT OF WORK  
VIGNETTE APPLICATION TRAINING AND SERVICES SUPPORT**

Background

Vignette agreed to provide discounted pricing for training and support services to NASA for installations of Vignette Application Portal (VAP), Vignette Application Builder (VAB), Vignette Collaboration (VC), and Vignette Content Management (VCM) through the enterprise license agreement completed for Mod 6 of the eTouch contract.

Scope

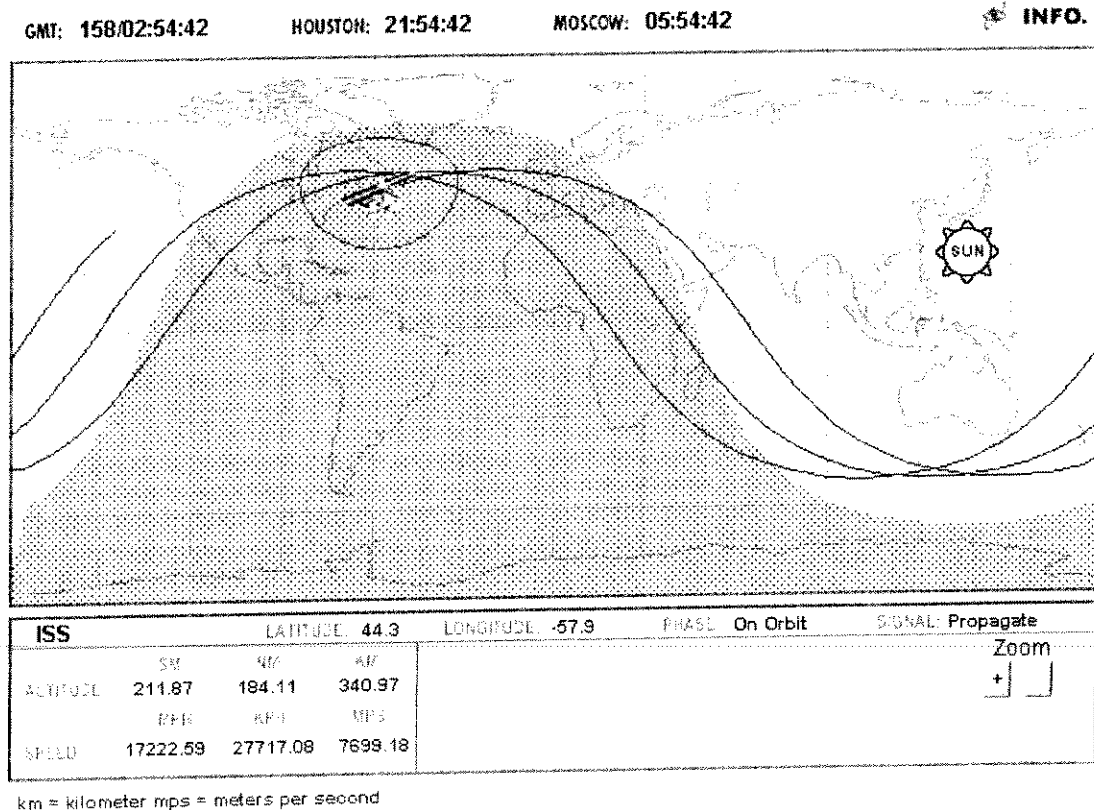
Contractor shall provide training and support on an as needed basis at the enterprise license agreement pricing.

## ATTACHMENT W

### STATEMENT OF WORK DEVELOPMENT AND SUPPORT OF GOOGLE MAPS BASED ISS TRACKER

Contractor shall replace the existing ISS Orbital tracking module provided on Spaceflight.nasa.gov (Figure 1), with a real time Google maps overlay that utilizes Google Map and Landscape imaging.

**Figure 1 – Spaceflight Orbital Tracker**



Other NASA Satellite Tracking [Resources](#)

The Google solution should provide the same information provided in the Spaceflight Orbital Tracker either graphically in the overlay or as text to the extent possible with Google map's Application Program Interface (API). The Google solution should include placement of the Shuttle image during rendezvous and docking. Real time ISS and

NNH05CC35D

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Shuttle tracking telemetry data will be provided by Space Operation Mission control at JSC. Google will provide unlimited map image views for this application in a separate Agreement.